

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.1,044/- towards Telephone No.24023423 working in the residence of Deputy Secretary to Govt., for the months of May, 2009 & June, 2009 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt.No. 368**

**Dated: 18-07-2009.**  
**Read the following:**

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. G.O.Rt. No. 156, E.F.S. & T. (OP) Dept., Dt. 16.3.2009.
3. Telephone Bill received from BSNL, Hyderabad Dt. 8.7.2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,044/- (Rupees One thousand and Forty Four only) towards Telephone charges to the Telephone No.24023423 working at the residence of Deputy Secretary to Govt., E.F.S&T Department for the months of May, 2009 & June, 2009.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.(ENV.)**

To  
The E.F.S&T (Claims) Department (2 copies)  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**